

ORIGINAL

OFFICIAL FILE  
ILLINOIS COMMERCE COMMISSION

ILLINOIS  
COMMERCE COMMISSION

APR 19 9 58 AM '00

(File Original and 3 copies)

Docket No. \_\_\_\_\_ CHIEF CLERK'S OFFICE  
ICC Office Use Only

Please provide the appropriate information in the ( ) areas in the heading below.

Natel, L.L.C. :  
Application for a certificate of :  
Interexchange authority :  
to operate as a reseller : 00-0301  
of telecommunications :  
services throughout the :  
State of Illinois. :

APPLICATION FOR CERTIFICATE TO BECOME A  
TELECOMMUNICATIONS CARRIER  
(Use additional sheets as necessary.)

GENERAL

1. Applicant's Name(including d/b/a, if any) FEIN # 73-1524622

Natel, L.L.C.

Address: Street 6051 N. Brookline, #121

City Oklahoma City State/Zip OK 73112

2. Authority Requested: (Mark all that apply) \_\_\_ 13-403 \_\_\_X\_\_\_ 13-404 \_\_\_ 13-405

3. Request for waivers/variances: In applications for exchange service authority under Sections 13-404 or 13-405, waivers of Part 710 and of Section 735.180 of Part 735 are generally requested. In applications for interexchange service authority under Sections 13-403 and 13-404, waivers of Part 710 and Part 735 are generally requested. Please indicate which waivers Applicant is requesting.

\_\_\_X\_\_\_ Part 710 \_\_\_X\_\_\_ Part 735 \_\_\_X\_\_\_ Section 735.180 \_\_\_ Other

4. In what area of the state does the Applicant propose to provide service?

Statewide

5. Please attach a sheet designating contact persons to work with Staff on the following:

- a) issues related to processing this application
- b) consumer issues
- c) customer complaint resolution

Danny Bannister, Managing Member

James Bannister, Managing Member \_\_\_\_\_

Chad Dobbins, Managing Member \_\_\_\_\_

Charles Taylor, Managing Member \_\_\_\_\_

15. Does any officer of Applicant have an ownership or other interest in any other entity which has provided or is currently providing telecommunications services? ☒ YES ☐ NO

If YES, list entity. \_\_\_\_\_

16. How will Applicant bill for its service(s)? Applicant will bill on a monthly basis. Applicant's bills will include call detail information, and separate line items for all services and charges, including any monthly recurring charges, onetime charges, taxes or surcharges

17. How does Applicant propose to handle service, billing, and repair complaints?  
Service, billing and repair complaints can be reached through a toll-free number. If the customer is not satisfied with the complaint resolution, customer will be advised it can contact the Illinois Commerce Commission for resolution.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

18. Will personnel be available at Applicant's business office during regular working hours to respond to inquiries about service or billing? ☒ YES ☐ NO

19. What telephone number(s) would a customer use to contact your company?

888-916-2835

20. What are your procedures to prevent unauthorized "slamming" of customers?

For presubscribed service, the company will obtain a written letter of agency prior to implementing a carrier change and prior to commencing service. The company's primary business will be calling cards which does not require carrier changes.

21. If granted authority to operate as a local exchange carrier, will the applicant abide by the following 83 Illinois Administrative Code Parts: 705, 710, 720, 725, 735, 755, 756, 757, 770, and 772?

☒ YES ☐ NO (If no, please provide an explanation.)

22. Will the applicant sign and return membership forms to the Universal Telephone Assistance Corporation and the Illinois Telecommunications Access Corporation? ☐ YES ☒ NO

**FINANCIAL**

23. Please attach evidence of applicant's financial fitness through the submission of its most current income statement and balance sheet, or other appropriate documentation of applicant's financial resources and ability to provide service. See Attachment D.

**TECHNICAL**

24. Does Applicant utilize its own equipment and/or facilities? \_\_\_\_ YES \_\_\_\_X\_\_ NO

If YES, please list: \_\_\_\_\_

If NO, which facility provider(s)'s services does Applicant use?

Qwest, MCI WorldCom, Caprock and World Access

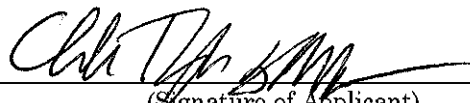
25. Please describe the nature of service to be provided (e.g., operator services, internet, debit cards, long distance service, local service).

Debit cards and long distance service, including 1+ outbound dialing, 800/888 toll-free inbound dialing and calling cards, and directory assistance.

26. Will technical personnel be available at all times to assist customers with service problems?

\_\_\_\_X\_\_\_\_YES \_\_\_\_NO

27. If Applicant intends to provide payphone service, will the equipment utilized comply with FCC requirements and Finding (9) of the Commission Order entered in Docket No. 84-0442 on June 11, 1986, including, but not limited to: (a) touch dialing; (b) access to 9-1-1 and "0" operator dialing without use of a coin; (c) rules governing use of payphones by disabled persons; (d) ability to complete local and long-distance calls; (e) unlimited duration for local calls; and (f) a message explaining the telephone's general operations, dialing instructions for emergency assistance, payphone owner's name, method of reporting service problems and method of receiving credit for faulty calls? \_\_\_\_YES \_\_\_\_NO

  
(Signature of Applicant)

## VERIFICATION

This application shall be verified under oath.


## OATH

State of Oklahoma )  
 )ss  
County of Oklahoma )

Charles Taylor makes oath and says that he/she is Member  
(Insert here the name of affiant) (Insert the official title of the affiant)

of Natel, LLC  
(Insert here the exact legal title or name of the Applicant)

that he/she has examined the foregoing application and that to the best of his/her knowledge, information, and belief, all statements of fact contained in the said application are true, and the said application is a correct statement of the business and affairs of the above-named applicant in respect to each and every matter set forth therein.

  
(Signature of affiant)

Subscribed and sworn to before me, a Notary Public/ Administrative Secretary  
(Title of person authorized to administer oaths)

in the State and County above named, this 5th day of April 2000.

Michelle Marton  
(Signature of person authorized to administer oath)

List of Attachments

- A Designated Contact Persons
- B Article of Incorporation and Certificate of Authority
- C Management & Technical Information
- D Financial Information

Attachment A  
Designated Contact Persons

**Natel, L.L.C.**

Designated contact persons for:

a. issues related to processing this application:

name: Lance J.M. Steinhart  
title: Regulatory Counsel  
mailing address: 6455 East Johns Crossing, Suite 285  
Duluth, Georgia 30097  
telephone number: 770-232-9200  
facsimile number: 770-232-9208  
e-mail address: lsteinhart@telecomcounsel.com

b. consumer issues

name: Charles Taylor  
title: Managing Member  
mailing address: 6051 N. Brookline, #121  
Oklahoma City, OK 73112  
telephone number: 405-858-0003  
facsimile number: 405-858-0104  
e-mail address: ctay\_099@yahoo.com

c. customer complaint resolution

name: Steve Taylor  
title: Managing Member  
mailing address: 6051 N. Brookline, #121  
Oklahoma City, OK 73112  
telephone number: 888-926-2835  
facsimile number: 405-848-5425  
e-mail address: stevet@natellc.com

d. technical and service quality issues

name: Charles Taylor  
title: Managing Member  
mailing address: 6051 N. Brookline, #121  
Oklahoma City, OK 73112  
telephone number: 405-858-0003  
facsimile number: 405-858-0104  
e-mail address: ctay\_099@yahoo.com

e. "tariff" and pricing issues

name: Charles Taylor  
title: Managing Member  
mailing address: 6051 N. Brookline, #121  
Oklahoma City, OK 73112  
telephone number: 405-858-0003  
facsimile number: 405-858-0104  
e-mail address: ctay\_099@yahoo.com

f. 9-1-1 issues

name: Charles Taylor  
title: Managing Member  
mailing address: 6051 N. Brookline, #121  
Oklahoma City, OK 73112  
telephone number: 405-858-0003  
facsimile number: 405-858-0104  
e-mail address: ctay\_099@yahoo.com

g. Security/law enforcement

name: Charles Taylor  
title: Managing Member  
mailing address: 6051 N. Brookline, #121  
Oklahoma City, OK 73112  
telephone number: 405-858-0003  
facsimile number: 405-858-0104  
e-mail address: ctay\_099@yahoo.com



Attachment B - Article of Incorporation and Certificate of Authority

See Attached



## OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

MARCH 31, 2000

0039664-8

NATIONAL CORP RESEARCH LTD  
#1 W OLD STATE CPTL PL STE 805  
SPRINGFIELD, IL 62701-0000

RE NATEL, L.L.C.

DEAR SIR OR MADAM:

IT IS OUR PLEASURE TO APPROVE YOUR REQUEST TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS. ENCLOSED PLEASE FIND AN APPROVED APPLICATION OF ADMISSION.

THE LIMITED LIABILITY COMPANY MUST FILE AN ANNUAL REPORT PRIOR TO THE FIRST DAY OF ITS ANNIVERSARY MONTH (MONTH OF QUALIFICATION) NEXT YEAR. A PRE-PRINTED ANNUAL REPORT FORM WILL BE SENT TO THE REGISTERED AGENT AT THE ADDRESS SHOWN ON THE RECORDS OF THIS OFFICE APPROXIMATELY 60 DAYS PRIOR TO ITS ANNIVERSARY MONTH.

SINCERELY YOURS,

A handwritten signature in cursive script that reads "Jesse White".

JESSE WHITE  
SECRETARY OF STATE

DEPARTMENT OF BUSINESS SERVICES  
LIMITED LIABILITY COMPANY DIVISION  
TELEPHONE (217)524-8008

JW:LLC

Form **LLC-45.5**

January 1998

George H. Ryan  
Secretary of State  
Department of Business Services  
Limited Liability Company Division  
Room 359, Howlett Building  
Springfield, IL 62756  
<http://www.sos.state.il.us>

Payment must be made by certified check, cashier's check, Illinois attorney's C.P.A.'s check or money order, payable to "Secretary of State."

**Illinois**  
**Limited Liability Company Act**  
Application for Admission to Transact Business

Must be typewritten

This space for use by Secretary of State

Date **MARCH 31, 2000**  
Assigned File # **0039 664 8**  
Filing Fee **\$400.00**  
Penalty **JE**  
Approved:

**FILED**  
MARCH 31, 2000

LIMITED LIABILITY CO. DIV.  
JESSE WHITE  
SECRETARY OF STATE

**PAID**  
MARCH 31, 2000

1. Limited Liability Company name: Natel, L.L.C.  
(Must comply with Section 1-10 of ILLCA or article 2 below applies.)
2. The assumed name, other than the true company name, under which the LLC proposes to transact business in Illinois is: \_\_\_\_\_  
(If applicable, a form LLC-1.20, Application to Adopt an Assumed Name, is required to be completed and attached to this application.)
3. Federal Employer Identification Number (F.E.I.N.): 73-1524622
4. Jurisdiction of Organization: Oklahoma
5. Date of Organization: August 20, 1997
6. Period of Duration: 09 01 2022  
(See #14 on back)
7. The address, including county, of the office required to be maintained in the jurisdiction of its organization, or if not required, of the principal place of business (Post office box alone and c/o are unacceptable):  

<u>6051 N. Brookline</u>		<u>#121</u>
Number	Street	Suite
<u>Oklahoma City</u>	<u>Oklahoma 73112</u>	<u>Gregg</u>
City/State	ZIP Code	County
8. Registered agent: National Corporate Research, Ltd.  

First Name	Middle Name	Last Name
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Registered Office: One West Old State Capital Plaza Suite 805  

Number	Street	Suite #
<u>Springfield</u>	<u>Illinois</u>	<u>62701</u>
City	County	ZIP Code

(P.O. Box or c/o are unacceptable)
9. The date on which this foreign LLC first did business in Illinois: upon qualification

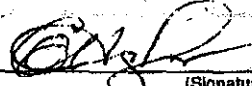
**LLC-45.5**

10. The purpose or purposes for which the company is organized and proposes to conduct in this State: Include the business code # (IRS Form 1065).

**Provide Telecommunication Services**

11. The limited liability company is managed by:  
☐ manager(s)  
☒ vested in member(s)
12. The Illinois Secretary of State is hereby appointed the agent of the limited liability company for service of process under the circumstances set forth in a subsection (b) of Section 1-50 of the ILLCA.
13. This application is accompanied by a certificate of good standing or existence, as well as a copy of the articles of organization, as amended, duly authenticated within the last thirty (30) days, by the officer of the state or country wherein the LLC is formed.
14. If the period of duration is a date certain and is not stated in the Articles of Organization from the domestic state, a copy of that page from the Operating Agreement stating the date must also be submitted.
15. The undersigned affirms, under penalties of perjury, having authority to sign hereto, that this application for admission to transact business is to the best of my knowledge and belief, true, correct and complete.

Dated 16<sup>th</sup> March, 19 2000.



(Signature)

(Signature must comply with Section 5-45 of ILLCA)

Charles L. Taylor Member

(Type or print name and title)

\_\_\_\_\_  
\*(If applicant is a company or other entity, state name of company and indicate whether it is a member or manager of the LLC.)

\*Please refer to Sections 178.20(d) and (e) of the Administrative Rules

## OFFICE OF THE SECRETARY OF STATE

**CERTIFICATE  
OF  
LIMITED LIABILITY COMPANY**

*WHEREAS, the Articles of Organization of*

**NATEL, L.L.C.**

*an Oklahoma limited liability company, has been filed in the Office of the Secretary of State as provided by the laws of the State of Oklahoma.*

*NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.*

*IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.*



*Filed in the City of Oklahoma City this 20TH  
day of AUGUST, 1997.*

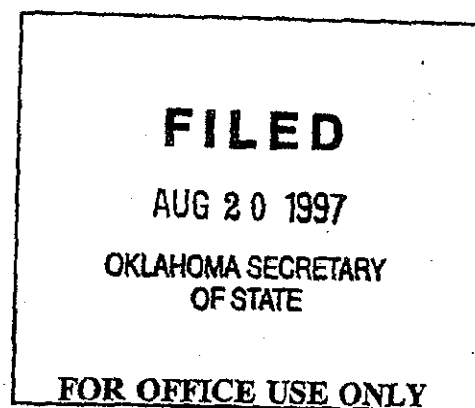
*Sam Cole*

Secretary of State

By: *[Signature]*

FEE: \$10  
 SECRETARY  
 OF  
 STATE  
 THANK YOU

# ARTICLES OF ORGANIZATION



08/20/97 3:32PM  
 000H7619 A

PLEASE

FILE IN 1 P004001

TO: TH NEW OK-LLC \$100.00 SECRETARY OF STATE, 101 State Capitol, Oklahoma City, OK 73105

The \*\*\*TOTAL \$100.00 purpose of forming an Oklahoma limited liability company pursuant to the  
 provisions CHECK \$100.00 Section 2004, does hereby execute the following articles:  
 CHANGE \$0.00

1. The name of the limited liability company (Note: The name must contain either the words "limited liability company" or "limited company" or the abbreviations "L.L.C." or "L.C." The word "limited" may be abbreviated as "Ltd." and the word "Company" may be abbreviated as "Co.):

NaTel, L.L.C.

2. The street address of its principal place of business in the state of Oklahoma:

3535 N.W. 58<sup>th</sup> St, Ste 600 OKLA City OK 73112  
 Street address City State Zip Code

3. The name and address of the resident agent in the state of Oklahoma:

Charles L. Taylor 3535 NW 58<sup>th</sup> St, Ste 600 OKLA City OK 73112  
 Name Street Address City State Zip Code  
 (P.O. Boxes are not acceptable.)

4. The latest date on which the limited liability company is to dissolve: Sept 1, 192022

Articles of organization must be signed by at least one person who need not be a member of the limited liability company.

Dated: Aug 20, 1997

Signature:

Charles L. Taylor

Type or Print Name:

Charles L. Taylor

Address:

3535 NW 58<sup>th</sup> St, Ste 600  
OKLA City, OK 73112

Attachment C - Management & Technical Information

See Attached

Danny Bannister Jr. - His primary role is the evaluation of technologies, the negotiating of contracts, and to design and implement operational systems. He graduated from the University of North Texas with degrees in Physics and Mathematics, specializing in high-energy physics. In the beginning of 1995 he began Internet Directory Services (IDS) and ran it until it was sold to Internet Publishing Company (IPubCo) in 1996. During and before that period he worked as a consultant to AT&T, Young Presidents Organization (International Branch), Blue Ridge Industries, GTE, Wired Magazine, The Met, and other corporations on intra and internet development. He was invited and participated in The Aspen Summit, a think tank organized by Newt Gingrich and the Electronic Freedom Foundation to study the current and future applications of the Internet. Some of his produced or published works include Bartlet Press Best New Contemporary Poets of Great Britain and America 1991, The Devils Eye (1992), Cocked and Loaded, Dating in the 90's (feature comedy 1996).

Charles Taylor - A degreed accountant from an Oklahoma university, has owned and successfully operated four businesses. Charles is a retired U.S. Army Colonel. In addition, he retired as the Administrator of Audit from the Oklahoma Tax Commission. His experience, education, and expertise lie in finance and administration and he is responsible for those functions at NaTel, L.L.C.

James Bannister and Chad Dobbins are the drive behind our sales force. James has been selling 1+ and prepaid services for the last seven years as an independent agent and direct employee for several carriers. Prior to that James owned and operated a small regional trucking company, Advanced Business Transport. While Chad has been selling high-tech and telecommunications products for the last eight years. They both are responsible first and foremost for the selling of our products, as well as the evaluation of new products, the recruiting and development of new agents, and the maintenance of current clients and agents.



Attachment D - Financial Information

See Attached

Financial Statements

of  
Natel L.L.C.  
For the Period Ended December 31, 1999

See Accompanying Accountant's Compilation Report

Natel L.L.C.  
Balance Sheet  
December 31, 1999

Assets

Current Assets

Cash in Bank-Acct.#	\$	(9,380.31)
Cash in Bank - Other		<u>298.26</u>

Total Current Assets	\$	(9,082.05)
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Fixed Assets

Fixtures and Equipment	54,636.02
Accumulated Depreciation	<u>(2,450.00)</u>

Total Fixed Assets	52,186.02
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Other Assets

Other Assets	<u>1,950.67</u>
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Total Other Assets	<u>1,950.67</u>
--------------------	-----------------

Total Assets	\$	<u><u>45,054.64</u></u>
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See Accompanying Accountant's Compilation Report.

Natel L.L.C.  
Balance Sheet  
December 31, 1999

Liabilities and Equity

Current Liabilities

Notes Payable -First American	\$	814.00
Federal Withholding Payable		4,487.06
FICA Tax Payable		4,585.83
State Withholding Payable		1,037.40
Federal Unemployment Payable		783.69
State Unemployment Payable		<u>1,259.37</u>

Total Current Liabilities \$ 12,967.35

Long Term Liabilities

Equity

Taylor & Co.---Capital	(74,687.49)
James Bannister-Capital	(74,687.48)
Danny Bannister-Capital	(74,687.48)
Chad Dobbins-Capital	(74,687.48)
Current Income (Loss)	<u>330,837.22</u>

Total Equity 32,087.29

Total Liabilities & Equity \$ 45,054.64

See Accompanying Accountant's Compilation Report

Natel L.L.C.  
Income Statement  
For the Period Ended December 31, 1999

	12 Months Ended Dec. 31, 1999	Pct
Revenue		
Sales -Recharge	\$ 3,214,416.86	102.20
Returns and Allowances	<u>(69,080.52)</u>	<u>( 2.20)</u>
Total Revenue	3,145,336.34	100.00
Cost of Sales		
Cost of Goods Sold	<u>2,296,097.77</u>	<u>73.00</u>
Total Cost of Sales	<u>2,296,097.77</u>	<u>73.00</u>
Gross Profit	849,238.57	27.00
Operating Expenses		
Accounting	2,000.00	0.06
Advertising	450.80	0.01
Bad Debts	9,090.25	0.29
Bank Charges	5,523.46	0.18
Commissions	69,792.90	2.22
commissions	1,908.35	0.06
Contract Labor	286.51	0.01
Credit Card Fees	9,496.72	0.30
Answering Service	2,039.14	0.06
Dues and Subscriptions	100.00	0.00
Equipment Rental	1,345.64	0.04
GUARANTEED PAYMENTS	2,500.00	0.08
Insurance	500.00	0.02
Interest	50.00	0.00
Licenses and Fees	910.00	0.03
Meals & Entertainment	467.52	0.01
Miscellaneous	17,891.43	0.57
Office Expense	15,962.82	0.51
Postage	7,939.64	0.25
Rent	24,222.50	0.77
Repairs and Maintenance	682.27	0.02
Salaries and Wages	155,517.55	4.94
Supplies	68,320.77	2.17
Taxes - Payroll	15,704.24	0.50
Taxes - Other	38.05	0.00
Telephone	103,898.24	3.30
Travel	<u>1,849.78</u>	<u>0.06</u>
Total Expenses	<u>518,488.58</u>	<u>16.48</u>
Operating Income	330,749.99	10.52
Interest Income	<u>87.23</u>	<u>0.00</u>
Total Other Income	<u>87.23</u>	<u>0.00</u>

See Accompanying Accountant's Compilation Report

	12 Months Ended Dec. 31, 1999	Pct
Net Income (Loss)	\$ <u>330,837.22</u>	<u>10.52</u>

See Accompanying Accountant's Compilation Report